

Work Order ID 69349



Page 1

Monday, May 09, 2011 3:38:45 PM

Item ID: D2854-1-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Velcro Strip, Looped

Start Date: 5/9/2011 Start Qty: 16.00



Cust Item ID:

Required Date: 5/9/2011 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date:

11-05-9

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2854	Rev A

100		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Cut length as per Dwg D2854 <input type="checkbox"/> D2854-1-100 = 10"								

11/5/9 *SP* *(160)*

110	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

8 uls/12

(x16)

120	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							
Packaging									

11/5/12 *SP* *160*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69349

Page 2

Monday, May 09, 2011 3:38:45 PM

Item ID: D2854-1-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Velcro Strip, Looped

Start Date: 5/9/2011 Start Qty: 16.00



Cust Item ID:

Required Date: 5/9/2011 Req'd Qty: 16.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/16 *[Signature]*
ME
11-05-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 3:38:51 PM

Page 1

Work Order ID: 69349



Parent Item: D2854-1-100



Parent Item Name: Velcro Strip, Looped


Start Date: 5/9/2011

Required Date: 5/9/2011

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP Rev:A ☐ 04.07.01 ☐ New Issue ☐ KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854  3/4" Velcro Strip		Manufactured	No			100	f	0.0000	0.8333	14.03453			

Handwritten mark



Handwritten notes:
B65/116 11/5/95 (16)
12X B69S/02 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries